附件2：

**风险控制措施执行记录**

科室/中心：

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| **风险点**  （作业活动/设施/区域等） | **危险源** | **风险等级**  （颜色标识） | **风险管控措施** | **责任部门** | **落实日期** | **措施落实**  **执行人** | **管控**  **责任人** |
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